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1975

Annual Reports

OF THE

Town of Grantham

NEW HAMPSHIRE



For the year ending

DECEMBER 31, 1975

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ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

Town of Grantham

NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1975

THE BARRETT PRESS
Newport, N. H.
1976

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TOWN OFFICERS

Moderator—Charles Moore, Jr.

Selectmen—Maurice D. Reney
Wilfred Hastings
Everett Reney

Town Clerk—B. Joey Holmes

Treasurer—Earline Pillsbury

Tax Collector—Eleanor Reney

Planning Board—Howard Pillsbury
Merle Schotanus
Ella Reney
John Rockwell
Wilfred Hastings

Overseer of Poor—Maurice D. Reney

Road Agent—Alfred Holmes

Trustees of Library—Amah Howard
Ella Reney
Mathilde English

Librarian—Linda Moore

Trustees of Trust Funds—Kenneth Flewelling
Amah Howard
Kenneth O. Barton

Supervisors of Checklist—Henry Barton
Ella Reney
Mathilde English

Auditors—Ella Reney
Margaret Holt

Police Chief—Mickey Pillsbury

Deputy Officer—Wayne Barton

Fire Chief—Carlton Benoit

Fire Warden—Kenneth O. Barton

Deputy Fire Wardens—Alfred J. Cote
Everett Reney
Alfred Holmes

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the second day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of the Trust Funds
- one (1) Trustee of the Library

And for the ensuing year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent

And to elect all other necessary Town Officers, Agents and Committees, and to pass any vote relating thereto.

Article 2. To raise and appropriate such sum of money as may be necessary to defray Town Officers' Salaries and Expenses.

Article 3. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$340.01 for the same, with the State contributing \$2,266.74.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support our local nursing service.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$902.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the care and maintenance of cemeteries.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$75.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with the other Towns in the Dartmouth-Lake Sunapee Region.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$9,160.00 for the use of the Volunteer Fire Department.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to maintain the Police Department.

Article 10. To see if the Town will appropriate the sum of \$4,557.00 for the purchase of a new Police Cruiser and to authorize the withdrawal of all the money in the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to defray the cost of street lighting.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Library, Librarian's salary and the purchase of new books.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to defray the cost of insurance and bonds for the Town.

Article 15. To see what sum of money the Town will vote to raise and appropriate for the use of the Bicentennial Committee.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Summer Maintenance of roads and to appropriate the sum of \$4,768.72 from the Highway Subsidy Fund for the improvement of roads.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for Winter Maintenance of roads.

Article 18. To see what sum of money the Town will vote to raise and appropriate for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 19. To see if the Town will vote to take the following actions and adopt the following resolutions in order for the Town to qualify for the National Flood Insurance Program:

A. BE IT RESOLVED that this Town voted to participate in the National Flood Insurance Program and directs the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

B. BE IT FURTHER RESOLVED that this Town approves the proposed Subdivision Regulations submitted by the Town Planning Board at public hearings duly held, after proper notice, on December 11, 1975 and January 8, 1976 and submitted to this Town Meeting, and authorizes and empowers the Planning Board, after the Planning Board adopts said Subdivision Regulations, to review and to approve or disapprove new subdivisions and plats thereof in accordance with said regulations; and it shall be the duty of the Town Clerk to file with the Register of Deeds of Sullivan County a certificate or notice showing that the Town Planning Board has been so authorized and has so adopted Subdivision Regulations; and it shall further be the duty of the Town Clerk to issue all certificates of failure when the Town Planning Board shall fail to take action, as provided in RSA 36:23.

C. BE IT FURTHER RESOLVED that this Town Meeting hereby assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations and directs the Planning Board and the Building Inspector to cooperate with the Administrator in carrying out the Program.

D. BE IT FURTHER RESOLVED that this Town hereby approves and adopts the proposed Building Code submitted by the Town Planning Board at public hearings duly held, after proper notice, on December 11, 1975 and January 8, 1976 and submitted to this Town Meeting, and directs the Selectmen to appoint a Building Inspector, prescribe his duties and fix his compensation.

Article 20. To see if the Town will vote to elect a Planning Board as follows; four members to be elected at this Town Meeting, the first to be elected for four years, the second to be elected for three years, the third to be elected for two years, and the fourth to be elected for one year. The Planning Board will consist of five members with one Selectman serving as the fifth member.

Article 21. To see if the Town will vote to continue its membership in the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$311.00 as the Town's share of the annual operating expenses.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the use of the Planning Board.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to complete the new addition to the Town Hall.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the care and maintenance of the Town Hall.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be placed in the Trust Fund for the purchase of new equipment.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to maintain the Town Dump.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$700.00 to defray the Town's share of O.A.B. taxes on its employees for the ensuing year.

Article 28. To see if the Town will vote to authorize the Selectmen to take the Ladies' Aid Room at the Library and use it for a Selectmen's Office in conjunction with the room now used as a town office and to raise and appropriate a sum of money for same.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for legal assistance and fees.

Article 30. To see if the Town will vote to instruct the Selectmen to borrow money if necessary in anticipation of taxes.

Article 31. To see if the Town will vote to authorize the Selectmen to dispose of any tax acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 32. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 33. To transact any other business that may legally come before this meeting.

MAURICE RENEY
WILFRED HASTINGS
EVERETT RENEY

Selectmen of Grantham

A true copy—attest:

MAURICE RENEY
WILFRED HASTINGS
EVERETT RENEY

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing
Year January 1, 1976 to December 31, 1976

Purposes of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
General Government:			
Town Officers' Salaries	\$10,000.00	\$ 9,095.54	\$11,000.00
Town Officers' Expenses			
Town Hall & Other			
Town Buildings			2,000.00
Protection of Persons & Property:			
Police Department	2,000.00	3,333.19	2,500.00
Fire Department	38,995.00	15,345.61	9,160.00
Insurance	1,500.00	1,665.00	2,000.00
Planning & Zoning	200.00	200.00	200.00
Damages & Legal Expenses			1,000.00
Health Department:			
Inclu. Hospitals & Ambulance	683.00	383.00	1,202.00
Town Dump & Garbage Removal		5,284.25	4,000.00
Highways & Bridges:			
Town Maintenance—			
Summer & Winter	5,500.00	12,053.23	6,000.00
Street Lighting	1,400.00	1,411.46	1,600.00
Town Road Aid	344.01	344.01	340.01
Libraries:	1,000.00	997.11	1,000.00
Public Welfare:			
Town Poor	3,500.00	1,181.50	2,500.00
Old Age Assistance			
Aid to Permanently & Totally Disabled			
Patriotic Purposes:			
Memorial Day, etc.	1,000.00	1,000.00	1,000.00
Public Service Enterprises:			
Cemeteries	500.00	369.25	500.00
Advertising & Regional Assoc.	277.00	277.00	386.00
Debt Service:			
Interest on Temporary Loans		1,853.42	2,000.00
Capital Outlay:			
Town Hall Addition	6,000.00	5,993.61	4,000.00
Payments to Capital Reserve Funds			
New Equipment Fund	6,000.00	6,000.00	4,000.00
Total Appropriations	\$78,899.01	\$66,787.18	\$56,388.01

Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures for the Previous Year
January 1, 1975 to December 31, 1975

Sources of Revenue	Estimated Revenue Previous Year 1975	Actual Revenue Previous Year 1975	Estimated Revenue Ensuing Year 1976
From State:			
Interest & Dividends Tax	\$ 2,000.00	\$ 4,995.91	\$ 4,900.00
Savings Bank Tax	829.00	1,002.06	1,000.00
Highway Subsidy (Cl. IV & V)	4,854.00	4,834.49	4,768.00
Meals & Rooms Tax	2,500.00	2,796.61	2,700.00
Reim. A/C Business Profits			
Tax (Town Portion)	2,500.00	2,860.08	649.00
Gas Refund Tax	35.00	93.89	90.00
Reimb. Old Age Assistance		44.25	
From Local Sources:			
Dog Licenses	250.00	259.00	250.00
Permits & Filing Fees		2.00	
Motor Vehicle Permit Fees	8,700.00	8,976.31	8,900.00
Interest on Taxes & Deposits	500.00	1,604.93	1,500.00
Income from Trust Funds	200.00	183.74	150.00
Withdrawal Capital Reserve Funds		10,181.25	5,284.00
Resident Taxes Retained	2,500.00	2,710.00	2,500.00
Normal Yield Taxes Assessed	300.00	1,265.44	
Income from Departments		100.00	
From Federal Sources:			
Revenue Sharing	3,000.00	2,908.00	2,900.00
Total Revenues from all Sources			
Except Property Taxes			35,591.00
Amount to be Raised by Property Taxes			20,797.01
Total Revenues	\$28,168.00	\$44,817.96	

SUMMARY INVENTORY OF VALUATION

Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 29, 1975

MAURICE RENEY

EVERETT RENEY

Selectmen of Grantham

Land—Improved and Unimproved	\$ 6,246,054
Buildings	3,423,550
Factory Buildings	33,000
Public Water Utility	
Privately owned water supply serving public	253,628
Public Utilities—Electric	119,340
House Trailers, Mobile Homes & Travel Trailers	84,000
Assessed as Personal Property	
Total Valuation Before Exemptions Allowed	\$10,159,572
Elderly Exemptions (10)	20,500
Net Valuation on Which Tax Rate is Computed	\$10,139,072
Number of Inventories Distributed in 1975	1,050
Date 1975 Inventories Were Mailed	March 15
Number of Inventories Returned in 1975	692

STATEMENT OF APPROPRIATIONS

And Taxes Assessed for the Year 1975

Appropriations:

Town Officers: Salaries and Expenses	\$ 10,000.00
Town Hall and Other Town Buildings	6,000.00
Police Department	2,000.00
Insurance	1,500.00
Fire Department	3,995.00
Planning & Zoning	477.00
Health Department (Incl. Hospitals & Ambulance)	683.00
Town Maintenance—Summer & Winter	10,300.00
Street Lighting	1,400.00
Town Road Aid	344.01
Libraries	1,000.00
Old Age Assistance and Town Poor	3,500.00
Patriotic Purposes (Memorial Day, etc.)	1,000.00
Cemeteries	500.00
Interest on Temporary Loans	2,000.00
New Sander	3,850.00
New Fire Truck	35,000.00
Payment to Capital Reserve Funds	
New Equipment Fund	6,000.00
Total Town Appropriations	\$ 89,549.01

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 4,996.00
Savings Bank Tax	1,002.00
Meals and Rooms Tax	2,796.00
Revenue from Yield Tax Sources	689.00
Interest Received on Taxes	500.00
Dog Licenses	242.00
Motor Vehicle Permit Fees	8,700.00
Resident Taxes Retained	2,780.00

Revenue Sharing	3,850.00
Highway Subsidy	4,878.00
	<hr/>
Total Revenues and Credits	\$ 30,433.00
Net Town Appropriations	\$ 59,116.01
Net School Appropriations	125,924.61
County Tax Assessment	42,670.77
	<hr/>
Total of Town, School and County	\$227,711.39
Deduct: Total Bus. Profits Tax Reimbursement	2,860.00
Add: War Service Tax Credits	1,800.00
Add: Overlay	6,547.27
	<hr/>
Property Taxes to be Raised	\$233,198.66
Tax Rate Approved by Tax Commission \$2.30	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1975

Title of Appropriations	Appropriations	Receipts and Reimbursements	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries and Expenses	\$ 10,000.00		\$ 9,095.54	\$ 904.46	
Town Hall (For Kitchen & Public Toilets)	6,000.00		5,993.61	6.39	
Police Department	2,000.00	*1,069.00	3,333.19		\$ 264.19
Fire Department	3,995.00	#324.81	# 4,340.61		20.80
Planning Board	200.00		200.00		
Insurance	1,500.00		1,665.00		165.00
Ambulance Services	383.00		383.00		
Town Dump			**5,284.25		
Town Road Maintenance	5,500.00		12,053.23		6,553.23
Summer and Winter Town Road Aid	344.01		344.01		
Street Lighting	1,400.00		1,411.46		11.46
Library	1,000.00		997.11	2.89	
Old Age, Town Poor and A.P.T.D.	3,500.00	44.25	1,181.50	2,362.75	
Bicentennial Committee	1,000.00		1,000.00		
Cemeteries	500.00	183.74	369.25	314.49	
Regional Associations	277.00		277.00		

Nursing Service	300.00	300.00
New Equipment Fund	6,000.00	6,000.00
New Fire Truck with Apparatus Fund	35,000.00	15,000.00 ***20,000.00

Total	\$ 78,899.01	\$ 1,621.80	\$ 68,928.76	\$ 23,890.98	\$ 7,014.68
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* This amount will be forthcoming from the State for the Police Radios.

** This amount will be taken from the Dump Trust Fund in January as voted at last Town Meeting.

*** This amount will be paid to the Fire Department for the New Fire Truck.

This amount to be paid to the Town from the Fire Department.

This amount includes \$3,995.00 paid with a January, 1976 check.

Town of Grantham**Balance**

ASSETS**Cash:**

In hand of treasurer	\$ 58,188.13
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Capital Reserve Funds:

Dump Fund	\$ 9,913.88
Garage & Municipal Bldg. Fund	32,175.00
New Fire Dept. and/or Town Garage Bldg. Fund	14,457.82
New Equipment Fund	12,435.00
Total	<hr/> \$ 68,981.70

Accounts Due to the Town:**Other bills due Town:**

Due from Dump Fund	5,284.25
Due from Fire Department	324.81
Total	<hr/> \$ 5,609.06

Unredeemed Taxes:

Levy of 1974	944.69
Total	<hr/> \$ 944.69

Uncollected Taxes:

Levy of 1975, Inclu. Resident Taxes	73,371.75
Levy of 1974	41.20
Total	<hr/> \$ 73,412.95

Total Assets	<hr/> \$207,136.53
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Current Surplus, December 31, 1974	14,217.16
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Current Surplus, December 31, 1975	14,309.63
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Increase of Surplus	<hr/> \$ 92.47
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LIABILITIES**Accounts Owed by the Town:**

Unexpended Balances of Special	
Appropriations	\$ 23,995.00
Unexpended Revenue Sharing Funds	3,925.59
School District Tax Payable	95,924.61
	<hr/>
Total Accounts Owed by the Town	\$123,845.20
Capital Reserve Funds	68,981.70
	<hr/>
Total Liabilities	\$192,826.90
Current Surplus	14,309.63
	<hr/>
Grand Total	\$207,136.53

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 7,500.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	3,000.00
Equipment	10,500.00
Highway Department, Equipment	25,000.00
Schools, Lands and Buildings	10,000.00
Equipment	500.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Two lots lease land	700.00
Ella G. Smith land	500.00
Water power land	500.00
L. A. B. Smith land	500.00
Vet Davis land	300.00
Part of Greene Estate	700.00
Total	\$ 66,400.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1975

Dr.

Taxes Committed to Collector:

Property Taxes	\$231,425.67	
Resident Taxes	2,780.00	
	<hr/>	
Total Warrants		\$234,205.67
Yield Taxes		826.67

Added Taxes:

Property Taxes	\$ 25,869.25	
Resident Taxes	20.00	
	<hr/>	
		\$ 25,889.25

Interest Collected on Delinquent

Property Taxes	27.72
Penalties Collected on Resident Taxes	18.00
	<hr/>

Total Debits **\$260,967.31**

Cr.

Remittances to Treasurer:

Property Taxes	\$184,429.27	
Resident Taxes	2,250.00	
Yield Taxes	826.67	
Interest Collected	27.72	
Penalties on Resident Taxes	18.00	
	<hr/>	
		\$187,551.66

Abatements Made During Year:

Property Taxes	\$ 23.90	
Resident Taxes	20.00	
	<hr/>	
		\$ 43.90

Uncollected Taxes—December 31, 1975:

(As Per Collector's List:

Property Taxes	\$ 72,841.75	
Resident Taxes	530.00	
	<hr/>	
		\$ 73,371.75
		<hr/>
Total Credits		\$260,967.31

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1974

Dr.

Uncollected Taxes—As of January 1, 1975:

Property Taxes	\$ 52,929.57	
Resident Taxes	500.00	
Yield Taxes	438.77	
	<hr/>	
		\$ 53,868.34

Added Taxes:

Resident Taxes	\$ 30.00	
	<hr/>	
		\$ 30.00

Overpayments:

a/c Property Taxes	\$ 72.10	
	<hr/>	
		\$ 72.10

Interest Collected on Delinquent

Property Taxes	1,577.21	
Penalties Collected on Resident Taxes	47.00	
	<hr/>	

Total Debits		\$ 55,594.65
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Cr.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1975:

Property Taxes	\$ 52,362.32	
Resident Taxes	460.00	
Yield Taxes	438.77	
Interest Collected During Year	1,577.21	
Penalties on Resident Taxes	47.00	
	<hr/>	\$ 54,885.30

Abatements Made During Year:

Property Taxes	\$ 598.15	
Resident Taxes	70.00	
	<hr/>	\$ 668.15

Uncollected Taxes—December 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 41.20	
	<hr/>	\$ 41.20

Total Credits	<hr/>	\$ 55,594.65
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

Dr.

	Tax Sales on Account of Levies of:		
	1974	1973	1972
Balance of Unredeemed			
Taxes of January 1, 1975		\$ 214.00	\$ 119.40
Taxes Sold to Town During			
Current Fiscal Year	\$1,200.66		
Interest Collected After Sale	5.27	21.96	28.37
Redemption Costs	120.06	6.67	
	<hr/>		
Total Debits	\$1,325.99	\$ 242.63	\$ 147.77
	<hr/>		

Cr.

Remittances to Treasurer			
During Year:			
Redemptions	\$ 213.06	\$ 214.00	\$ 119.40
Interest & costs After Sale	14.61	28.63	28.37
Abatements During Year	153.63		
Unredeemed Taxes—			
December 31, 1975	944.69		
	<hr/>		
Total Credits	\$1,325.99	\$ 242.63	\$ 147.77
	<hr/>		

	— Levies of —
	1974
Dean and Sheila Swenson	\$ 317.54
Davis & Symonds Co.	116.64
725 Corporation	239.32
Kenneth Gigante	99.73
Werner and Glen Ann Graeve	104.91
Norman Rome, IV	10.90
Tri-State Timberland Corp.	55.65
	<hr/>
	\$ 944.69
	<hr/>

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 2,553.41
Town Officers' Salaries	6,539.13

Health:

Town Dump	5,284.25
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Highways and Bridges:

Town Road Aid	344.01
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Town Maintenance:

Summer	4,801.30
Winter	7,251.93
Highway Subsidy	3,560.15
Street Lighting	1,411.46
Public Welfare—Town Poor	1,181.50

Public Service Enterprises

Library, Lights, Heat and Sal.	997.11
Cemetaries	369.25
Fire Department	15,345.61
Police Department	3,333.19

Unclassified:

Taxes	3.00
Taxes bought by town	1,200.66
Tax refund	356.59
Upper Valley-Lake Sunapee Reg. Asso.	277.00
Insurance	1,665.00
Bicentennial	1,000.00
Planning Board	200.00
Ambulance	383.00
First National Bank Loan	51,853.42

Outlay for New Construction:

New Equipment (Revenue Sharing)	3,850.00
Town Hall	5,993.61

Trust Funds:

New Equipment	6,000.00
School Building	30,000.00

Payments to Other Governmental Divisions:

Debt and Retirement Tax	404.77
Boat Tax	3.08
County Tax	42,670.77
Payment to School District	77,439.07
Total Payments for all Purposes	\$276,272.27
Cash on hand December 31, 1975	58,188.13
Grand Total	\$334,460.40

Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes Current Year 1975	\$184,529.32	
Resident Tax 1975	2,250.00	
Yield Tax 1975	826.67	
Penalties	18.00	
Interest	27.72	
Total Current Year Taxes		\$187,651.71
Property Taxes Previous Years	\$ 51,218.84	
Interest Received on Taxes	1,520.03	
Resident Tax	460.00	
Penalties	47.00	
Tax Sales Redeemed	546.46	
Interest and Costs	71.61	
Taxes Bought by Town	1,143.48	
Interest and Costs	57.18	
Yield Tax 1974	438.77	
		\$ 55,503.37

From State:

Highway Subsidy	\$ 4,834.49
Interest and Dividends Tax	4,995.91
Gas Tax Refund	93.89
Business Profits Tax	2,860.08
Savings Bank Tax	1,002.06
Rooms and Meals	2,796.61

Rebate Town Poor	44.25	
Fire Warden	7.85	
TRA Reimbursement	469.63	
TRA	417.13	
		<hr/>
		\$ 17,521.90
From Local Sources, Except Taxes:		
Dog Licenses	\$ 259.00	
Motor Vehicle Permits:		
1974	\$ 118.58	
1975 Debit Memo \$160.58	8,857.73	
		<hr/>
		\$ 9,235.31
Total Current Revenue Receipts:		
Receipts other than Current Revenue:		
First National Bank, Loan	\$ 50,000.00	
Pistol Permit	2.00	
Mickey Pillsbury (Phone)	100.00	
Trust Funds, Cemetery	183.74	
		<hr/>
		\$ 50,285.74
Revenue Sharing	\$ 2,908.00	
Interest	118.38	
		<hr/>
		\$ 3,026.38
Debit Memo		100.05
Cash on Hand January 1, 1975		11,336.04
		<hr/>
Grand Total		\$334,460.40

Receipts

Received from Town Clerk:		
1975 Dog Licenses	\$ 259.00	
1974 Auto Permits	118.58	
1975 Auto Permits	9,018.31	
		<hr/>
	\$ 9,395.89	
Debit Memo	160.58	
		<hr/>
		\$ 9,235.31

Received from Tax Collector:

1972 Redeemed Property	\$ 119.40
Interest	28.37
1973 Redeemed Property	214.00
Interest	28.63
1974 Redeemed Property	213.06
Interest	14.61
1974 Taxes Bought by Town	1,143.48
Interest and Cost	57.18
1974 Yield Tax	438.77
1975 Yield Tax	826.67
1974 Property Tax	51,218.84
Interest	1,520.03
1975 Property Tax	184,529.32
Interest	27.72
1974 Resident Tax	460.00
Penalties	47.00
1975 Resident Tax	2,250.00
Penalties	18.00
	<hr/>
	\$243,155.08

State of New Hampshire:

Highway Subsidy Fund	\$ 4,834.49
Interest and Dividends Tax	4,995.91
Gas Tax Refund	93.89
Business Profits Tax	2,860.08
Savings Bank Tax	1,002.06
Rooms and Meals Tax	2,796.61
Rebate Town Poor	44.25
Fire Wardens	7.85
TRA Reimbursement	469.63
TRA	417.13
	<hr/>
	\$ 17,521.90

Other Sources:

First National Bank Loan	\$ 50,000.00
Pistol Permit	2.00

Mickey Pillsbury (Phone)	100.00	
Trust Funds, Cemetery	183.74	
		<hr/>
		\$ 50,285.74
		<hr/>
		\$320,198.03
Balance on Hand January 1, 1975	11,336.04	
Receipts January 1 to December 31, 1975	320,193.03	
1975 Revenue Sharing	2,908.00	
1975 Interest	118.38	
		<hr/>
		\$334,560.45
Debit Memo	100.05	
		<hr/>
		\$334,460.40
Payments January 1 to December 31, 1975	276,272.27	
		<hr/>
		\$ 58,188.13
Cash Book Balance	\$ 44,612.60	
Cash on Hand	10,897.84	
Total Revenue Sharing	2,097.38	
Total Interest	580.31	
		<hr/>
	\$ 58,188.13	

EARLINE R. PILLSBURY
Treasurer

Detailed Statement of Receipts**UNIFORM**
December 31, 1975**RECEIPTS****Current Revenue:****From Local Taxes:**

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1975	\$184,429.27
Resident Taxes—Current Year—1975	2,250.00
Yield Taxes—Current Year—1975	826.67

Total Current Year's Taxes

Collected and Remitted	\$187,505.94
Property Taxes and Yield Taxes— Previous Years	52,801.09
Resident Taxes—Previous Years	460.00
Interest received on Delinquent Taxes	1,604.93
Penalties: Resident Taxes	65.00
Tax sales redeemed	618.07

From State:**For Highways and Bridges:**

For Town Road Aid	886.76
Highway Subsidy	4,834.49
Interest and dividends tax	4,995.91
Savings Bank Tax	1,002.06
Fighting forest fires	7.85
Reimbursement a/c Motor Vehicle Road Toll	93.89
Reimbursement a/c Old Age Assistance	44.25
Meals and Rooms Tax	2,796.61
Reimbursements a/c Business Profits Tax	2,860.00

From Local Sources, Except Taxes:

Dog Licenses	259.00
Business licenses, permits and filing fees	2.00
Income from trust funds	183.74
Income from departments	100.00
Motor vehicle permits	
1974—	\$ 118.58
1975—	8,857.73

8,976.31**Total Current Revenue Receipts**

\$270,097.98

CLASSIFICATION

Summary of Payments

December 31, 1975

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 6,539.13
Town officers' expenses	2,556.41

Protection of Persons and Property:

Police department	3,333.19
Fire department, including forest fires	345.61
Planning and Zoning	200.00
Insurance	1,665.00

Health:

Health department, including hospitals and ambulance	383.00
Town dumps and garbage removal	5,284.25

Highways and Bridges:

Town Road Aid	344.01
Town Maintenance	
Summer	\$8,361.45
Winter	7,251.93

	15,613.38
Street lighting	1,411.46

Libraries:

	997.11
--	--------

Public Welfare:

Aid to Permanently and Totally Disabled	1,181.50
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Patriotic Purposes:

Memorial Day, Veteran's Assoc. and Old Home Day	1,000.00
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Public Service Enterprises:

Cemeteries, including hearse hire	369.25
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Unclassified:

Advertising and Regional Assoc.	277.00
Taxes bought by town	1,200.00
Discounts, Abatements and refunds	356.59

Total Current Maintenance Expenses \$ 43,057.55

Detailed Statement of Receipts	UNIFORM December 31, 1975
---------------------------------------	--------------------------------------

RECEIPTS

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 50,000.00
Revenue Sharing	2,908.00
Interest on Investments of Revenue	
Sharing Funds	118.38
	<hr/>
Total Receipts Other than Current Revenue	\$ 53,026.38
	<hr/>
Total Receipts from All Sources	\$323,124.36
Cash on hand January 1, 1975	11,336.04
	<hr/>
Grand Total	\$334,460.40

CLASSIFICATION

Summary of Payments

December 31, 1975

PAYMENTS

Debt Service:

Paid on tax anticipation notes	\$ 1,853.42	
Total Interest Payments		\$ 1,853.42

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 50,000.00	
Total Principal Payments		\$ 50,000.00

Capital Outlay:

Lands and buildings	5,993.61	
New Equipment (Highway \$3,850.00) (Other \$15,000.00)	18,850.00	
Payments to capital reserve funds	36,000.00	
Total Outlay Payments		\$ 60,843.61

Payments to Other Governmental Divisions:

Boat Tax	\$ 3.08	
Payments to State a/c 2% Bond and Debt Retirement Taxes	404.77	
Taxes paid to County	42,670.77	
Payments to School Districts		
1974 Tax	\$ 47,439.07	
1975 Tax	30,000.00	
	77,439.07	
Total Payments to Other Governmental Divisions		\$120,517.69
Total Payments for all Purposes		\$276,272.27
Cash on hand December 31, 1975		58,188.13
Grand Total		\$334,460.40

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 2, 1976

MAURICE RENEY
WILFRED HASTINGS
EVERETT RENEY
Selectmen

EARLINE PILLSBURY
Treasurer

TOWN CLERK'S REPORT

December 31, 1975

Motor Vehicle Tax Permits

501 1975 Auto Permits	\$ 9,018.31	
14 1974 Auto Permits	118.58	
	<hr/>	\$ 9,136.89

Dog Licenses

37 Males @ \$2.00	\$ 74.00	
24 Spayed Females @ \$2.00	48.00	
8 Females @ \$5.00	40.00	
2 Kennel Licenses @ \$12.00	24.00	
2 Kennel Licenses @ \$20.00	40.00	
1 Kennel License @ \$25.00	25.00	
8 Penalties @ \$1.00	8.00	
	<hr/>	\$ 259.00
Total		<hr/> \$ 9,395.89

B. JOEY HOLMES
Town Clerk

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries:

Maurice Reney, Selectman	\$ 600.00
Wilfred Hastings, Selectman	525.00
Everett Reney, Selectman	450.00
B. Joey Holmes, Town Clerk's Salary	150.00
Vehicle Permits and License Fees	584.30
Eleanor Reney, Tax Collector	3,647.33
Earline Pillsbury, Treasurer	275.00
Charles Moore, Jr., Moderator	30.00
Ella Reney, Auditor and Supervisor	87.50
Margaret Holt, Auditor and Supervisor	57.50
Doris Reney, Supervisor	15.00
Mathilde English, Supervisor	45.00
Shirley Curtis, Supervisor	20.00
Henry Barton, Supervisor	2.50
Donald Cole, Civil Defense Director	50.00
Total	\$ 6,539.13

Town Officers' Expenses

N. H. Town Clerks' Assoc.	\$ 10.00
Branham Publishing Co.	11.95
Public Service—Xmas lights	35.52
Dr. W. G. Moore, Vet. (stray dog)	40.00
Brown & Saltmarsh Co.	64.54
Wheeler & Clark	20.90
Radio Shack—CB Radio for town truck	193.90
Homestead Press	43.87
Barrett Press	915.35
Argus-Champion	128.44
N. H. Tax Collectors' Assoc.	10.00
D. McNamara, Tax Collector for Plainfield	6.20
Ben Franklin Stores—Flags	16.46
Vera Mayo, Postmaster—Box Rent	5.00
B. Joey Holmes, Town Clerk and Janitor Service	29.72

Earline Pillsbury, Treasurer and Janitor Service	24.50
Ruth French, Treasurer—Heat	12.75
Maurice Reney, Selectman	325.00
Eleanor Reney, Sec. to Selectmen	300.00
Expenses for tax sale	120.06
Wilfred Hastings, Selectman	14.25
Merle Schotanus, for Town Building Needs Committee	68.00
Michael Work, Legal Assistance	160.00
Total	<hr/> \$ 2,556.41

Protection of Persons and Property

Police Department

Robert Osgood, police duties	\$ 703.32
Paul Osgood, police duties	108.37
Wayne Barton, police duties	273.14
Stephen Hastings, police duties	85.00
Mickey Pillsbury, police duties	361.98
Michael Traegde, police duties	240.42
Morey's Men Shop	214.75
Fidelity Prod. Co.	28.33
N. E. Telephone Co.	186.00
Gauthier & Woodard Insurance Co	39.00
Amica Insurance Co.	6.00
Sargents Insurance Agency	6.00
Reney's Store	11.88
Motorola C. & E. Inc.	1,069.00
Total	<hr/> \$ 3,333.19

Fire Department

Alfred Holmes, Fire Wardens Meeting	\$ 20.80
Herbert Strauss, Treasurer	15,000.00
Merrimack Farmers Exchange	324.81
Total	<hr/> \$ 15,345.61

Planning and Zoning:

Merle Schotanus, Planning Board	\$ 200.00
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Insurance:

Gauthier & Woodard Insurance Co.—Buildings, Vehicles and Liability	\$ 1,198.00
Gauthier & Woodard Insurance Co., Bonds	185.00
McCrillis & Eldredge Insurance Co., Bonds	136.00
Gordon Burns Insurance Agency, Police Insurance	146.00
Total	<hr/> \$ 1,665.00

Health and Sanitation**Ambulance Service:**

New London Ambulance Service	\$ 383.00
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Town Dump and Garbage Removal

Alfred Holmes	\$ 1,795.95
Kenneth O. Barton, Fire	107.50
Eugene Blouin	699.50
Gilbert Wilson	54.00
Cote & Reney Lumber Co.	666.16
Reney's Store	14.24
Clarence Hastings, Attendant	818.64
David Reney, Gravel	48.00
Public Service Co.	96.31
Argus-Champion	115.45
Ronald Lloyd, Dump Sign	50.00
Paul Osgood	459.00
Hastings Construction Co.	342.00
Howard Barton, gravel	17.50
Total	<hr/> \$ 5,284.25

Highways and Bridges**Town Maintenance:**

Summer Maintenance	\$ 4,801.30
Winter Maintenance	7,251.93
Highway Subsidy Fund	3,560.15

Town Road Aid:

Town's Share	\$ 344.01
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Street Lighting:

Public Service Co.	\$ 1,411.46
Total	<hr/> \$ 17,368.85

Libraries

Public Service Co.	\$ 37.35
Suburban Gas Co.	73.26
Linda Moore, Salary	500.00
Mark Holmes, Salary	52.50
Hugh Reney, Repairs	9.00
Amah Howard, Trustee	325.00

Total	\$ 997.11
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Public Welfare

Aid to Permanently Disabled:

Treasurer, State of N. H.	\$ 980.00
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Old Age Assistance:

Treasurer, State of N. H.	\$ 201.50
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Total	\$ 1,181.50
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Patriotic Purposes

Bicentennial Celebration:

Aleene Hastings, Treasurer	\$ 1,000.00
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Public Service Enterprises

Cemeteries:

Alfred Holmes, labor	\$ 165.75
Raymond Earle, labor	28.00
Joe's Equipment Service, mower	175.50

Total	\$ 369.25
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Unclassified

Advertising and Regional Agencies:

Upper Valley-Lake Sunapee Council	\$ 277.00
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Taxes Bought by Town:	\$ 1,200.66
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Discounts, Abatements and Refunds:	\$ 356.59
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Interest:

First Citizens National Bank	\$ 1,853.42
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New Construction and Improvements

Town Hall Addition:

Paul Osgood	\$ 2,628.84
LaValley Building Supply	105.17

Blodgett Supply Co.	375.00
Merle Schotanus	310.00
Crowell Electric	746.47
Sullivan County Conservation	3.50
Cote & Reney Lumber Co.	1,119.06
Rivco	469.05
Adams, Nichol & Melen	181.60
Wilfred Hastings	54.92

Total	\$ 5,993.61
-------	-------------

New Equipment:

Sanel Auto Parts, Sander	\$ 3,850.00
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Indebtedness Payments

Temporary Loans:

First Citizens National Bank	\$ 50,000.00
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Capital Reserve Funds:

Kenneth O. Barton, Trustee	
New Equipment Fund	\$ 6,000.00
Julie Tilden, Treasurer	
School Trust Fund	30,000.00

Total	\$ 36,000.00
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Payments to Other Governmental Divisions

State and County:

Sullivan County Tax	\$ 42,670.77
N. H. State Treasurer, Boat Tax and Bond and	
Debt Retirement	407.85
Grantham School District	77,439.07

Total	\$120,517.69
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Total of All Payments	\$276,272.27
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ROAD AGENT'S REPORT

Summer Maintenance

Includes grading roads, mowing road sides and cleaning culverts. Repairing and greasing trucks. Three times during the summer we had heavy washouts that had to be graveled and graded each time to get them back in shape.

Alfred Holmes, labor and equipment \$ 1,482.00

Dunbar Hill

Alfred Holmes, Labor and equipment \$ 104.50

Alfred Holmes, Crushed gravel-250 yds. 500.00

\$ 604.50

Howe Hill

Alfred Holmes, 30 yds. crushed gravel \$ 60.00

12 yds. bank run gravel 3.60

\$ 63.60

Miller Pond Road

Alfred Holmes, labor and equipment \$ 240.25

Alfred Holmes, 74 yds. crushed gravel 148.00

Mark Holmes, labor 50.00

William Willis, Jr., labor 40.00

Clifford Dyer, Jr., labor 46.25

\$ 524.50

East Grantham

Ray Touchette, labor \$ 56.00

Alfred Holmes, labor and equipment 84.00

\$ 140.00

Smith Road

Alfred Holmes, 42 yds. bank run gravel \$ 21.00

Coles Road

Alfred Holmes, 12 yds. crushed gravel \$ 24.00

Supplies and Repairs		
W. C. Eaton, oil	\$	16.20
Townsend's garage, inspections		27.50
R. & L. Auto Parts		7.60
Kibby Equipment		52.97
Sanel Auto Parts		168.59
David Reney (gravel for the dump)		34.50
Gateway Motors		668.50
Hartford Motors		32.04
Interstate Tire		61.50
Cote & Reney Lbr. Co.		20.20
Blaktop Inc.		308.98
Merrimack Farmers, chloride		67.80
Reney's Store		428.58
Palmer Spring Co.		46.59
		<hr/>
		\$ 1,941.70
		<hr/>
Total		\$ 4,801.30

Winter Maintenance

Kenneth H. Barton, Labor	\$	989.58
Alfred Holmes, labor and equipment		1,441.76
Hastings Construction, equipment		659.50
Paul Osgood		17.50
Harold Sanborn		10.50
Mark Holmes		8.75
		<hr/>
		\$ 3,127.59

Supplies and Repairs		
Vaine's Garage	\$	62.67
Barrett Equipment		663.10
Reney's Store		1,522.94
Bailey Bros.		7.86
Hathornes		41.66
R. & L. Auto Parts		16.72
Ross' Express		6.90
W. C. Eaton		67.59
Palmer Spring Co.		198.02

Sanel Auto Parts	357.85	
International Salt	443.84	
Kibby Equipment	75.85	
Sugar Springs Farms	15.00	
Gateway Motors	56.55	
A. A. Auto Parts	4.35	
Cote & Reney, (lumber for sander shed)	135.76	
Gardner Stetson	42.00	
Lebanon Crushed Stone (Gas Subsidy)	13.33	
Newport Sand & Gravel	162.40	
Agway (plastic)	54.95	
Wilbur Reney, rent 2 months	170.00	
		<hr/>
		\$ 4,124.34
		<hr/>
Total		\$ 7,251.93

Highway Subsidy Fund

Dunbar Hill (North End)

Alfred Holmes,		
152 yds. crushed gravel	\$	304.00
Richard Holmes, labor		59.50
Mark Holmes, labor		17.50
Alfred Holmes, labor and equipment		275.50
Armo Steel Corp., culvert		55.92
North East Culvert, culverts		214.12
Hastings Construction, Equipment		189.00
		<hr/>
		\$ 1,115.54

Dunbar Hill (South Side)

Alfred Holmes, 96 yds. crushed gravel	\$	192.00
Alfred Holmes, labor and equipment		136.75
North East Culvert, culvert		107.06
Newport Sand & Gravel, crushed gravel		21.33
Hastings Construction, Equipment		42.00
		<hr/>
	\$	499.14

Miller Pond Road

North East Culvert, culverts	\$	214.15
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East Grantham

Alfred Holmes, labor and equipment	\$ 243.75	
Mark Holmes, labor	21.25	
Kenneth H. Barton, labor	29.75	
N. H. Bituminous, tar	1,240.25	
Hastings Construction, equipment	157.50	
Newport Sand & Gravel, sand	38.82	
		<hr/>
		\$ 1,731.32
Total		<hr/>
		\$ 3,560.15

T. R. A. Account

Balance 1974 Appropriation	\$ 1,406.09
1975 Appropriation	2,637.42
	<hr/>
Total	\$ 4,043.51

Dunbar Hill

Hastings Construction, equipment stockpiling gravel	\$ 270.00	
Alfred Holmes, labor and equipment	1,047.75	
Merle Schotanus, 700 yds. gravel	210.00	
		<hr/>
		\$ 1,527.75

Dunbar Hill, South Side

Alfred Holmes, labor	\$ 262.00	
Hastings Construction, equipment	1,323.00	
Culverts	749.00	
Newport Sand & Gravel, crushed gravel	58.23	
		<hr/>
		\$ 3,919.98
		<hr/>
Balance		\$ 123.53

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Financial Statement

Detailed Statement of Receipts

(Period Ending Dec. 31, 1975)

Town of Grantham

June 27	\$ 5,000.00	
October 3	10,000.00	
	<hr/>	\$ 15,000.00

State Gasoline Tax Refund

January	12.96	
September	23.35	
	<hr/>	\$ 36.31

Town of Croydon (Fire Calls)

April	349.10	
September	150.00	
	<hr/>	\$ 499.10

Firemen's Association Loan

Interest Free	107.50	
Interest Newport Savings Bank	133.30	
Cash on Hand Dec. 31, 1974	2,583.90	
Truck Trust Fund June	10,181.25	
	<hr/>	

Total		\$ 28,541.36
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Detailed Statement of Expenses

(Period Ending Dec. 31, 1975)

Firemen's Association	\$ 107.50
Goodrich Oil Company	229.22
Reney's General Store	447.53
Public Service Company of N. H.	98.53

New England Telephone Company	130.80	
Special Information Services, Inc.	300.00	
Maynard Fire Apparatus Company, Inc.	1,771.50	
Postmaster U. S. Postal Service, Grantham	20.00	
Hathorn's, Inc.	44.15	
Kibby Equipment Co.	11.45	
Heath and Field	1.95	
A. A. Auto Parts	9.77	
Sanel, Inc.	47.16	
Oxygen & Welding Supply, Inc.	14.00	
Chief Louis Wool (Firemen's Training School)	66.00	
Gateway Motors, Inc.	14,750.00	
B & E Texaco	10.00	
Paul Osgood (Concrete Floor)	100.00	
N. H. Firemen's Association	96.00	
Gauthier & Woodard, Insurance	184.00	
LaPorte's Skindiving Shop	7.00	
Francis Mutney (N. E. Telephone Co.)	41.53	
Middlesex Fire Equipment Co.	5,181.00	
R. P. S. Extinguisher Service	55.00	
Cote & Reney Lumber Co.	539.75	
Total		\$ 24,263.84

Detailed Statement of Assets

Cash on Hand, Dec. 31, 1975		
Newport Savings Bank	\$ 4,208.29	
First National of Newport	69.23	
		\$ 4,277.52
Funds Due		
Town of Grantham	\$ 23,995.00	
		\$ 23,995.00
Total Assets		\$ 28,272.52

Detailed Statement of Liabilities*

Debts*

100 Merrimack Farmers Exchange	\$ 324.81
100 Cote & Reney Lumber Co.	427.51
130 Goodrich Oil Co.	78.49
140 Middlesex Fire Equipment Co.	24,979.00

	\$ 25,809.81*
Surplus	2,462.71

Total Liabilities	<u>\$ 28,272.52</u>
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*This new material was budgeted and appropriated in 1975. Unfortunately, this material was delayed in shipment resulting in billings after the fiscal period ending Dec. 31, 1975. Current delays of one year or more are presently common on all fire equipment orders.

Financial Summary

Receipts	\$ 28,541.36	
Expenses	24,263.84	
Cash on Hand, Dec. 31, 1975	\$ 4,277.52	
Funds Due	23,995.00	
	<u> </u>	
Assets		\$ 28,272.52
Debts	\$ 25,809.81	
Surplus	2,462.71	
	<u> </u>	
Liabilities		\$ 28,272.52

H. A. STRAUSS,
Treasurer

GRANTHAM VOLUNTEER FIRE DEPARTMENT

PROPOSED BUDGET FOR 1976

1975 Expenses		1976 Estimated Expenses	
Fire Combat			
100 Buildings, New	\$ 1,411.17*	\$	975.00
110 Protective Clothing & Uniforms	1,058.25		2,425.00
120 Utilities	270.86		390.00
130 Building Maintenance	314.65*		510.00
140 Fire Equipment, New	45,616.89*		2,500.00
150 Equipment Maintenance	467.09		750.00
160 Services	317.00		350.00
170 Supplies	75.74		110.00
180 Insurance	184.00		800.00
		\$ 49,715.65	\$ 8,810.00
Administration and Training			
270 Office Supplies	20.00		50.00
360 Training Services	66.00		100.00
		86.00	150.00
Fire Prevention, Salvage and Rescue			
540 Salvage Equipment, New	68.50		100.00
		68.50	100.00

	1975 Expenses	1976 Estimated Expenses
Personnel Services		
780 Insurance	<u>96.00</u>	<u>100.00</u>
		96.00
Finance		
810 Loan Payments	<u>107.50</u>	<u>00.00</u>
		107.50
Totals		<u>00.00</u>
		\$ 50,073.65*
		\$ 9,160.00

46 *Includes new equipment on order but not paid for prior to Dec. 31, 1975. For detail, see Statement of Liabilities.

POLICE DEPARTMENT REPORT

As you know all too well, the town's Police Department has gone through numerous changes since last March. Therefore, it is with great difficulty I present you with last year's summation of the activities of the Grantham Police Department and also a budget for the ensuing year.

1975 Activity Summary

Complaints	32
Arrests and summons	5
Warnings	6
D. E. Tags	4
Court appearances	5

Complaints—Recorded for the year were used for two main purposes. First, to record the problem or situation which brought about the complaint, and secondly, a means of keeping an accurate log time of the officer investigating the complaint.

Written warnings—Are kept on file as with the complaints and verbal warnings recorded on an officer's summary on the reverse side of the complaint forms.

Court appearances—And arrests do not correspond, although the totals for the year are the same. One arrest does not mean a court appearance. On the other hand, one arrest can result in more than one court appearance, as was this case.

The efficiency and reliability of the Grantham Police Department was increased greatly in October by the purchasing of a portable hand radio. This unit was obtained through Federal funds and was not a factor in the 1975 budget. Now both officers can stay in constant contact when answering an emergency call. I might also add that funds such as these are readily available for other such equipment and should be taken advantage of.

The 1975 budget appropriated was short of a little over \$500. This was due primarily to an increase in activity from '74 to '75.

The following is an outline for activity for the ensuing year.

Patrolling—Will not become a steady practice for the Department. It will be done, however, on a periodical or need-to-be basis. I believe that the town has not come to the stage where it needs constant police surveillance, therefore, I have not appropriated money for such a practice.

Department members—I will not appropriate a salary for a second deputy. I feel that the Department can run more smoothly and efficiently with two men rather than with a third. Any additional assistance can be obtained through the State Police or surrounding towns, both of which have been very cooperative in the past.

Court time—Will try to be kept to a minimum when at all possible. I will try to have as many cases that I can be handled by the State Police. This is primarily because of my full time job which would interfere, and secondly, cost to the town.

Training—I believe should be included in the budget, and I have figured it under equipment. A Criminology course on all aspects of police duties would be very useful and practical.

After reviewing last year's budget and the great increase in activity, I will propose the following budget. I will also break down some areas of the budget I feel need special attention.

Yearly Salary, Chief	\$ 300.00
Yearly Salary, Deputy	200.00
Complaints, Patrol	1,000.00
Supplies and Equipment	300.00
Mileage	600.00
	<hr/>
	\$ 2,400.00

Complaints and Patrol—Is money spent when an officer is called out or on patrol time. The figure \$1,000.00

breaks down to about 12 to 13 hours per man per month, which is about the same as last year's monthly average.

Supplies and Equipment—Will include lights for cruiser, training, first aid equipment, emergency road equipment, uniform items, and bookkeeping or office supplies.

Mileage—Will include along with personal car use, cruiser maintenance; such as oil changes, filters, snowtires, and labor. It will also include registration, inspection, and insurance of the cruiser.

This budget, I believe, will adequately cover the expenses of the Police Department for the year. I will gladly discuss any part of this budget which you may feel needs special attention. I might also add that any Bicentennial activities that the town is planning for this year has the full cooperation of the Police Department and in conclusion, any help or assistance needed for these activities will be donated by the Department at no charge to the town.

Respectfully submitted,
MICKEY H. PILLSBURY
Grantham Police Dept.

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a. m. and 5 p. m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	62	91.1
Town	3	16

GERALD S. GROSS
District Fire Chief

KENNETH O. BARTON
Forest Fire Warden

DUNBAR LIBRARY REPORT

State Books Borrowed	266
Dunbar Books Borrowed	239
Total	<u>505</u>

This year and the next is bringing many changes in the library. There is a possibility of changing the library hours to make the times more convenient to the public. We have begun to weed out books and to update the Dunbar Library books by adding paperbacks and current adult fiction. We have been adding children's books both picture books and reading books. The school children borrow books in the warmer weather. We have seen an increase in circulation and we hope to continue seeing an increase.

LIBRARY TRUSTEES' REPORT

Receipts

January 1, 1975, Bank balance	\$	106.24	
Cash on hand		<u>3.03</u>	
	\$		109.27
July 12, Books sold at School Festival			1.27
October 10, Books sold to Richards Library			13.70
November 4, Newport Flee Market sale			73.55
November 4, Sale of old books			10.00
December 18, Town of Grantham to purchase books			325.00
December 29, Trust fund income			<u>16.43</u>
	\$		549.22

Payments

May 19, World Book Encyclopedia	\$	8.50
October 22, Argus-Champion for line stamp		2.00

November 1, Linda Moore for books purchased	13.19
November 26, Quality Books Inc.	18.31
December 2, Jostens Library Service (supplies)	12.40
December 6, Joey Holmes for lawn care	10.00
December 23, Knollwood Publishers for book	5.95
December 23, Weegar Pride Book Co. for books	22.07
December 31, Bank balance	\$452.50
Cash on hand	4.30
	<hr/>
	456.80
	<hr/>
	\$ 549.22

MATHILDE ENGLISH
 AMAH R. HOWARD
 ELLA B. RENEY
 Library Trustees

Report of the Trust Funds of the Town of Grantham, N. H., on December 31, 1975

Invested in the Newport Savings Bank at 5½ %

Date of Creation	Name of Fund—Purpose of Creation	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	CEMETERY FUNDS				
Various	Various Cemetery lots	3,346.91			
11/12/75	Richard Howard, Cemetery lots				
	New Fund Created	200.00			
****	Total A/C Cemetery Funds	*3,346.91	*183.74	*183.74	* .00
	New Fund Created	*200.00			
	SCHOOL FUND				
1891*	Grantham School, sale of lease land, School	*623.00	*34.11	*34.11	* .00
	LIBRARY FUND				
1915*	Hiram Buswell, Library	*300.00	*16.43	*16.43	* .00
	CAPITAL RESERVE FUNDS				
1960	Grantham School District, School	163.18	16.93	.00	163.42
	Town of Grantham, Town Dump	3,000.00			
1971	New Fund Created	6,000.00	477.62	.00	913.88
	New Funds Created—				
1/1/75	Town of Grantham, (A) Garage & Municipal Building	10,000.00	725.00	.00	725.00
1/2/75	Town of Grantham, (B) New Municipal Buildings	20,000.00	1,450.00	.00	1,450.00
1/2/75	Town of Grantham, (C) New Town Equipment	6,000.00	435.00	.00	435.00

1/2/75	Town of Grantham, (D) New Fire Truck with Apparatus	10,000.00	181.25	181.25	.00
1/7/75	Town of Grantham, (E) School District New Land & Buildings	29,716.00	2,118.10	.00	2,118.10
3/10/75	Town of Grantham, No. 100-8, Construction of New Fire Department &/or Town Garage Buildings	13,652.25	804.87	.00	804.87
12/11/75	Town of Grantham, No. 100.10, New Equipment	6,000.00	.00	.00	.00
12/24/75	Town of Grantham, No. 100-12, School District New Land & Buildings	30,000.00	.00	.00	.00
****	Total CAPITAL RESERVE FUNDS	*131,368.95	*6,208.77	*181.25	*6,610.27
	Totals	\$131,568.95	\$6,443.05	\$415.53	\$6,610.27

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 20, 1976

KENNETH O. BARTON

AMAH R. HOWARD

Trustees.

REPORT OF TRUST FUNDS

December 31, 1975

Total amount withdrawn on all accounts:

Paid:

Grantham Volunteer Fire Department (Herbert Strauss, treasurer)	\$ 10,181.25
Town of Grantham, Earline Pillsbury, treasurer (Cemetery Funds)	183.74
Grantham School District, Julie Tilden, treasurer	34.11
Dunbar Free Library, Amah R. Howard, treasurer of trustees	16.43
	<hr/>
	\$ 10,415.53

KENNETH O. BARTON

Treasurer of Trust Funds

REVENUE SHARING FUND AUDIT

Fiscal Year Ending December 31, 1975
Statement of Revenue, Expenditures, Encumbrances
and Fund Balance

Available Funds, January 1, 1975		\$ 3,501.31
Add Revenue:		
Entitlement Payments	\$ 2,908.00	
Interest	118.38	
		<u>3,026.38</u>
Total Available Funds		<u>\$ 6,527.69</u>
Less Expenditures:		
Capital Expenditures:		
Transportation	\$ 3,850.00	
Total Capital Expenditures		<u>\$ 3,850.00</u>
Total Expenditures		<u>3,850.00</u>
Available Cash—December 31, 1975		\$ 2,677.69
Available Unobligated Funds— December 31, 1975		\$ 2,677.69

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Grantham, N. H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Grantham, N. H. for the year ended December 31, 1975.

January 30, 1976

Signed

ELLA B. RENEY

MARGARET U. HOLT

Auditors, Town of Grantham

AUDITORS' REPORT

This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Town Highway Agent and find them correctly cast and supported by proper vouchers.

January 30, 1976

ELLA B. RENEY

MARGARET U. HOLT

Auditors

CRUISER — YES OR NO

The voting on a police cruiser for the town will appear on a separate article from the Police budget. As acting Chief since September, I feel the need for a cruiser now more than ever. I admit at first I thought the town could get along without one. However, the times have changed, and I would like to express my personal feelings why the Department needs one.

The town of Grantham is entitled to the same service and protection from its Police Department as any other town. I believe that with the increase in activity in town it is neither fair for the townspeople nor the Police Department to depend upon the officers personal cars in an emergency. A police cruiser is an important vehicle in most any emergency situation as is an ambulance, fire truck, or wrecker, and I believe needs to be treated as such.

It is my personal belief that the purchasing of a police cruiser would complete the needs of the Department at this time and in years ahead.

MICKEY H. PILLSBURY

Grantham P. D.

REPORT OF THE BICENTENNIAL COMMITTEE

The Bicentennial Committee would like the town to appropriate \$1,000.00 at Town Meeting to be used by the Committee as needed for the Bicentennial Celebration.

The following program is the schedule for the Bicentennial Celebration.

JULY 3, 1976 — SATURDAY

Parade through Town
Dedication of historical material to the Library
Bicentennial costume street dance

JULY 4, 1976 — SUNDAY

Church Service at United Methodist Church
Golf tournament
Old fashioned picnic and field day
Fireworks display

All Bicentennial activities are being directed and assisted by the following:

THE BICENTENNIAL COMMITTEE OF GRANTHAM

Kenneth O. Barton—Chairman
Aleene Hastings—Co-Chairman and Treasurer
Helen Schotanus and
Andrea Pederson—Secretaries
F. Robert Osgood, Ella Reney
and Joanne Sorenson—History and Publicity
Russell Sorenson—Photography

Blue Mountain Snowdusters
Boy Scout Troop #337 of Grantham
Eastman Community Association
Fire Department of Grantham
Blue Mountain Grange
Grey Ledges
Grantham Minute Men
Grantham Police Department
Grantham Village School
Willing Workers Club of Grantham
Ladies Aid Group of the United Methodist Church
Yankee Five Watters

ANNUAL REPORT
of the
GRANTHAM SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

Moderator

Robert Osgood

Clerk

Janis Hastings

Treasurer

Julie Tilden

School Board

Jeanette Struble
(Term Expires March 1976)

Charles L. Moore
(Term Expires March 1977)

Robert Hubbard
(Term Expires March 1978)

Auditors

Earline Pillsbury
Patricia Hubbard

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Raymond A. Lagasse — Richard A. Lalley

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL WARRANT ANNUAL DISTRICT MEETING

March 3, 1975

Meeting was called to order at 7:33 P. M. by Robert Osgood. One vote was cast for a Clerk, protem, and Eleanor Reney was elected. Warrant was read by Moderator.

Article I. The following resolution was offered by Robert Hubbard: That the District vote to accept the reports of Agents, Auditors, Committees, and other officers as printed in the Annual District Report. Seconded by Mrs. Meg Holt. Voted in affirmative.

A vote was taken to hear the report of the "Building Needs Committee". Tim Price representing E. Hanslin Associates, gave reports on Reney land and Strauss land. Robert Hubbard read the report from the Joint Town Land and School Needs Committee.

Article II. Motion made by Kenneth Barton and seconded by Henry Howard to accept article as written. Voted in affirmative.

Article III. Motion made by Wilfred Hastings and seconded by Ella Reney to pass over article. Voted in negative. Motion made to amend Article III by Kenneth Barton and seconded by Ella Reney to raise \$380.00 to buy and install storm windows. Affirmative vote. Motion made by Mr. Rockwell and seconded by W. Hastings this be approved. Affirmative vote.

Article IV. Kenneth Barton made a motion to discuss article, seconded by Shirley Curtis. Shirley Curtis made a motion to pass over article. Seconded by M. English. Affirmative vote.

Article V. Shirley Curtis made a motion to raise \$97,745.68, for support of school, salaries of school district officials and agents and for the statutory obligations of said District and to authorize the application against said appropriations of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the

balance, which balance is to be raised by taxation by the District. Seconded by Ella Reney. Amah Howard made a motion to amend the Article to include \$750.00 for transportation. Seconded by Jan Bradeen. Affirmative vote. Charles Moore made an amendment to increase Article 5 by \$250.00 to support School Lunch Program. Seconded by J. Rockwell. Affirmative vote. B. Joey Holmes made a motion to raise \$500.00 for (Joint Committee) test holes, etc. Seconded by Fred Curtis. Charles Moore asked for the amendment to be withdrawn, both parties agreed. Robert Holt moved to amend Article 5 to pass budget figure of \$129,125.68, with \$30,000.00 from this reserved for Capital Reserve Fund and \$380.00 reserved for installing and purchasing storm windows. Charles Moore seconded. Voted in affirmative. Vote on Article 5 as amended was in affirmative.

Article VI. Charles Moore moved to adopt Article 6, seconded by B. Joey Holmes, as printed in warrant. Voted in Affirmative.

Article VII. Motion made by Ella Reney to adjourn. Seconded by Robert Hubbard. Affirmative vote.

Meeting adjourned at 10 P. M.

ELEANOR RENEY

Clerk, Pro tem

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

March 4, 1975

Article I. 74 Ballots were counted with the following results:

School Board for three years:

Kenneth Barton	1
Paul Osgood	1
Helen Schotanus	23
Joan Sorenson	1

S. Calley	1
Bernice Howe	1
Robert Osgood	1
Jeanette Struble	1
Robert Hubbard	43

Robert Hubbard was elected.

Treasurer:

Aleene Hastings	1
Earline Pillsbury	1
J. Rockwell	1
Robert Osgood	1
Julie Tilden	41
Shirley Curtis	27

Julie Tilden was elected.

Moderator:

Robert Osgood	54
Charles Moore	1
Robert Hubbard	1
J. Rockwell	9

Robert Osgood was elected.

Auditors:

Earline Pillsbury	46
Ella Reney	9
Barbara Roll	1
Robert Osgood	1
Helen Schotanus	1
Barbara Mutney	1
Shirley Curtis	9
Patricia Hubbard	42

Earline Pillsbury and Patricia Hubbard were elected.

School Clerk:

Janis Hastings received 74 votes and was elected.

JANIS HASTINGS
Clerk

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss: School District of Grantham

To the inhabitants of the School District of Grantham,
in the County of Sullivan, and State of New Hampshire,
qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town
Hall in Grantham on Tuesday, March 2, 1976, at ten o'clock
in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk,
a Treasurer, and two Auditors for the ensuing year, and a
member of the School Board for the ensuing three years.
(Polls will open at 10:00 A. M. and will close at 5:00 P. M.
unless the Town votes to keep the polls open until a later
hour.)

Given under our hands and seals at said Grantham this
9th day of February 1976.

ROBERT HUBBARD
CHARLES L. MOORE
JEANETTE STRUBLE
Grantham School Board

A true copy of Warrant—Attest:

ROBERT HUBBARD
CHARLES L. MOORE
JEANETTE STRUBLE
Grantham School Board

DETAILED STATEMENT OF EXPENDITURES

1974 — 1975

Salaries of District Officers:

Charles Moore	\$ 150.00	
Robert Hubbard	100.00	
Jeanette Struble	100.00	
Bernice Howe	150.00	
Robert Osgood	20.00	
Janis Hastings	25.00	
		<hr/>
	\$	545.00

Contracted Services for Administration:

Doris Reney	50.00	
Patricia Hubbard	25.00	
Earline Pillsbury	25.00	
		<hr/>
	\$	100.00

Other Administrative Expenses:

Eagle Pub.	47.50	
The Argus-Champion	72.68	
N. H. School Boards Assoc.	86.25	
Valley News	50.05	
Barrett Press	13.80	
Stebbins & Bradley	100.00	
Accounts Payable 1973/74	104.00	
Postmaster — Box Rent	2.40	
Brown & Saltmarsh	30.00	
Bernice Howe	.36	
Stop Payment Fee	3.00	
		<hr/>
	\$	510.04

Salaries of Teachers:

Patricia Slosar	8,930.00	
Carolyn Edwards	7,818.00	
Barbara Underhill	7,626.00	
Diane Rochford	3,852.00	
		<hr/>
	\$	28,226.00

Salaries of Substitutes:

\$ 352.15

Textbooks:

Benefic Press	15.87
Scholastic Book Serv.	113.45
MacMillan Pub. Co.	102.65
Science Research	313.28
Prentice Hall, Inc.	82.91
Allyn & Bacon	33.00
General Lrng. Corp.	46.91
J. L. Hammett & Co.	23.85
J. B. Lippincott Co.	125.42
Litton Educ. Corp.	10.97
Xerox Educ. Pub.	50.40
Addison Wesley Pub. Co.	10.50
Harcourt Brace	37.14
Ginn & Co.	5.32
McGraw Hill Book Co.	11.05
Accounts Payable 1974	138.91

\$ 1,121.36**Library and Audio-Visual Materials:**

Workman Pub. Co.	5.23
Little Brown & Co.	3.58
Prentice Hall & Co.	3.97
Holiday House Inc.	8.24
Educ. Sensory Prog.	21.18
3 C Options	149.27
N. H. Profiles	8.00
MacMillan Pub. Co.	45.00
Catalogue Card Corp.	7.59
Allyn & Bacon Inc.	129.56
The Audubon Soc. of N. H.	3.50
Follett Library Book Co.	14.21
McGraw-Hill Book Co.	4.01
Troll Assoc.	137.20
Josten's Library Sup.	16.30
Popular Sub. Service	3.25
Camera Shop of Hanover	219.55

The Instructor Sub. Agcy.	24.00
Radio Shack	27.88
Accounts Payable 1974	2,603.62

\$ 3,435.14

Teaching Aids:

Patricia Slosar	43.98
N. Y. Times Sea. Res.	37.39
Mainco School Sup.	163.05
Addison Wesley Pub.	35.82
Science Research Assoc.	47.98
Cuisenaire Co. of Am.	93.63
Turtlox Cambosco	30.16
White River Paper Co.	124.72
Childcraft Educ. Corp.	451.58
Northern Supply Co.	708.36
J. P. Lippincott Co.	114.12
Developmental Lrng. Mat.	91.82
Carolyn Edwards	57.76
U. S. Toy Co.	24.79
Barbara Underhill	15.99
N. E. School Sup.	258.57
Learning Innovations	34.90
Center for Applied Res.	8.60
J. L. Hammett Co.	50.97
Lapine Scientific Co.	27.19
Sunburst Communications	56.00
Supervisory Union 32	16.80
Scholastic Mag.	18.00
Reney's General Store	6.74
St. Johnsbury Trucking	8.90
Leicestershire Lrng. System	15.60
Accounts Payable '74	609.71
Less: Refunds	-93.75

\$ 3,059.38

Contracted Services:

N. H. Network	47.00
Electric Co. Guide	26.85
Kathryn McGrillis	70.00
Regional Center	90.00
Accounts Payable 1974	20.93

\$ 254.78

Other Expenses of Instruction:

U. S. Post Office	10.00
Patricia Slosar	81.09
Reney's General Store	8.56
Grantham Ladies Aid	3.75
Cuisenaire Co. of Am.	90.00
Carolyn Edwards	75.00

\$ 268.40

Salary—Truant Officer

\$10.00

Health Services:

Salary—Nurse	25.00
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\$ 25.00

Other Health Services:

Bureau of Dental Public Health	150.00
Rolf O. Knudson	40.00

\$ 190.00

Contracted Services for Transportation:

Jan-Car Leasing Corp.	6,583.20
Barbara Underhill	10.95
Theresa Field	7.20
Accounts Payable 1974	18.10

\$ 6,619.45

Custodial Salaries:

Francis Wright	210.67
Michael Benoit	961.17

\$ 1,171.84

Custodial Supplies:

Robert Hubbard	37.65	
Martin Hdwe.	52.94	
Allston Supply	300.90	
White River Paper	380.32	
LaValley Bldg. Sup.	64.58	
Reney's General Store	28.80	
Albert D. Bourke	19.75	
Shepard Corp.	15.72	
	<hr/>	
		\$ 900.66

Contracted Services:

Francis L. Wright	19.00	
Michael J. Benoit	157.00	
Accounts Payable 1974	11.00	
	<hr/>	
		\$ 187.00

Heat:

Corbett Oil Co.	607.62	
Grantham Ladies Aid	20.00	
	<hr/>	
		\$ 627.62

Utilities:

Public Service Co.	1,022.39	
N. E. Telephone	530.51	
	<hr/>	
		\$ 1,552.90

Repairs to Equipment:

Cindy Holmes	59.00	
Taft Bus. Machines	28.60	
Martin Hdwe.	12.30	
Joseph DePalo, Jr.	5.12	
New London Fuel Co.	11.00	
Camera Shop—Hanover	200.29	
Wm. R. Willis	30.00	
	<hr/>	
		\$ 346.31

Contracted Services—Equipment:

Radio Shack	10.00
Greydon Freeman	87.90
Lebanon School Dist.	14.50
Taft Business Machines	55.16
T. V. Specialist Service	74.95
Camera Shop—Hanover	85.39
	<hr/>
	\$ 327.90

Contracted Services—Building:

Paul R. Osgood	550.00
Carpet Centers	368.00
Hugh Reney	23.33
LaValley Bldg. Sup.	171.68
Hautaniemi & Sons	819.95
William Cleland	15.00
	<hr/>
	\$ 1,947.96

Repairs to Building:

Sherwin-Williams	161.19
Cote & Reney Lumber	172.80
LaValley Bldg. Sup.	605.71
Martin Hdwe.	75.36
William Willis	21.30
Reney Gen. Store	39.68
Accounts Payable 1974	300.00
	<hr/>
	\$ 1,376.04

Teachers' Retirement System:

N. H. Retirement	323.72
Accounts Payable 1974	8.55
	<hr/>
	\$ 332.27

Fed. Ins. Contribution Act:

State Treas.	1,015.76
Accounts Payable 1974	629.34
	<hr/>
	\$ 1,645.10

Insurance:

Gauthier & Woodard	441.20	
Blue Cross/Blue Shield — accts. payable	429.00	
	<hr/>	\$ 870.20

Federal Monies:

Lebanon Lunch Prog.	1,059.54	
	<hr/>	\$ 1,059.54

New Equipment:

Treas. State of N. H.	110.50	
Childcraft Educ. Corp.	129.08	
Mainco School Supply	752.40	
Sears, Roebuck & Co.	17.71	
3M Bus. Products	131.91	
Hammett Co.	8.91	
Johnson's Home Ctr.	17.60	
Accounts Payable 1974	587.15	
	<hr/>	\$ 1,755.26

Tuition:

Lebanon School District	32,708.00	
Accounts Payable 1974	763.12	
	<hr/>	\$ 33,471.12

Union Expense:

S. U. #32	2,402.09	
	<hr/>	\$ 2,402.09

Total Disbursements	\$ 94,690.78
Payments into Capital Reserve Funds	\$ 29,716.00
(Paid directly to Grantham Trustees of Trust Funds—did not go through District books.)	

TREASURER'S REPORT

Fiscal Year Ending June 30, 1975

Cash on Hand, July 1, 1974	\$ 15,053.21
Town of Grantham	112,155.07
Building Aid	547.61
Sweepstakes	1,080.15
Special Milk	150.42
Child Feeding Service	1,586.75
Foster Children Aid	400.00
Trust Funds	40.25
N. D. E. A.	45.00
Tuition	462.85
Refunds	118.65
<hr/>	
Total Receipts	\$131,639.96
Less School Board Orders Paid	123,453.30
<hr/>	
Balance on hand, June 30, 1975	\$ 8,186.66

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Grantham, N. H. of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

Signed: October 8, 1975

EARLINE PILLSBURY

PATRICIA HUBBARD

Auditors

GRANTHAM SCHOOL DISTRICT

1976-1977 Proposed Budget

	Budget 1974-1975		Actual*	Budget 1975-76	Proposed 1976-77	
ADMINISTRATION						
110 Salaries						
.1 School Board	\$	350.00	\$	350.00	\$	500.00
.2 Treasurer		150.00		150.00		150.00
Clerk		25.00		25.00		25.00
Moderator		20.00		20.00		20.00
Total 110 Series	\$	545.00	\$	545.00	\$	695.00
135 Contracted Services						
.1 Census	\$	50.00	\$	50.00	\$	50.00
.2 Audit		50.00		50.00		50.00
Total 135 Series	\$	100.00	\$	100.00	\$	100.00
190 Other Expenses						
.1 School Board	\$	200.00	\$	268.28	\$	300.00
.2 Legal & Recruitment		25.00		102.00		50.00
.3 Adm., Forms, Postage		10.00		32.76		50.00
Total 190 Series	\$	235.00	\$	403.04	\$	400.00
TOTAL ADMINISTRATION	\$	880.00	\$	1,043.04	\$	1,195.00

INSTRUCTION

	1974-1975		1975-76	1976-77
	Budget	Actual*	Budget	Proposed
210 Salaries	\$ 27,277.00	\$ 28,226.00	\$ 31,171.58	\$ 33,700.00
31 Teachers	200.00	316.15	500.00	600.00
32 Substitutes				
Total 210 Series	\$ 27,477.00	\$ 28,542.15	\$ 31,671.58	\$ 34,300.00
215 Textbooks	\$ 932.00	\$ 1,104.72	\$ 750.00	\$ 857.00
220 Library & Audio-Visual	1,020.00	831.52	500.00	560.00
230 Teaching Supplies	2,434.00	2,515.82	1,500.00	3,300.00
235 Contracted Services				
.1 Educational TV	50.00	73.85	50.00	50.00
.2 Testing Services	90.00	70.00	150.00	250.00
.3 Regional Center	90.00	90.00	100.00	125.00
.4 Film Rentals	75.00		75.00	75.00
Total 235 Series	\$ 305.00	\$ 233.85	\$ 375.00	\$ 500.00
*Includes 74/75 cash payments plus accounts payable at June 30, 1975.				
290 Other Expenses				
.1 Professional Books, etc.	\$ 80.00	\$ 115.00	\$ 80.00	\$ 80.00
.2 In-Service Training	75.00			
.3 Course Reimbursement	200.00	165.00	300.00	500.00
.4 Staff Development				
Total 290 Series	\$ 355.00	\$ 280.00	\$ 380.00	\$ 580.00
TOTAL INSTRUCTION	\$ 32,523.00	\$ 33,508.06	\$ 35,176.58	\$ 40,097.00

	Budget 1974-1975	Actual	Budget 1975-76	Proposed 1976-77
Attendance Services				
310 Salary—Truant Officer	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
TOTAL ATTENDANCE	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
Health Services				
410 Salary—School Nurse	\$ 467.40	\$ 25.00	\$ 200.00	\$ 250.00
490 Supplies	210.00	190.00	50.00	200.00
TOTAL HEALTH SERVICES	\$ 677.40	\$ 215.00	\$ 250.00	\$ 450.00
Transportation				
535 Contracted Services				
.1 Regular School Trips	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00	\$ 6,480.00
.2 Activity & Field Trips	300.00	121.35	300.00	300.00
.3 Fuel Adjustment Charge			750.00	750.00
TOTAL TRANSPORTATION	\$ 6,780.00	\$ 6,601.35	\$ 7,530.00	\$ 7,530.00
Operation of Plant				
610 Salary—Custodian	\$ 1,060.00	\$ 1,171.84	\$ 1,312.50	\$ 1,380.75
630 Custodial Supplies	215.00	927.50	500.00	1,020.00

	Budget 1974-1975	Actual	Budget 1975-76	Proposed 1976-77
635 Contracted Services				
.1 Summer Cleaning	300.00		300.00	300.00
.2 Rubbish Removal	150.00	176.00	200.00	300.00
Total 635 Series	<u>\$ 450.00</u>	<u>\$ 176.00</u>	<u>\$ 500.00</u>	<u>\$ 600.00</u>
640 Fuel for Heat	\$ 650.00	\$ 627.62	\$ 780.00	\$ 860.00
645 Utilities				
.1 Electricity	975.00	1,022.39	1,170.00	1,290.00
.2 Telephone	400.00	530.51	480.00	610.00
Total 645 Series	<u>\$ 1,375.00</u>	<u>\$ 1,552.90</u>	<u>\$ 1,650.00</u>	<u>\$ 1,900.00</u>
TOTAL OPERATION OF PLANT	\$ 3,750.00	\$ 4,455.86	\$ 4,742.50	\$ 5,760.75
Maintenance of Plant				
725 Replacement of Equipment	\$ 444.00		\$ 241.35	\$ 310.00
726 Repairs to Equipment	238.00	\$ 346.31	200.00	300.00
735 Contracted Services				
.1 Equipment	155.00	340.24	200.00	250.00
.2 Building	300.00	2,247.96	300.00	300.00
.3 Storm Windows			380.00	
Total 735 Series	<u>\$ 455.00</u>	<u>\$ 2,588.20</u>	<u>\$ 880.00</u>	<u>\$ 550.00</u>
766 Repairs to Buildings	500.00	1,076.04	50.00	75.00
TOTAL MAINTENANCE OF PLANT	\$ 1,637.00	\$ 4,010.55	\$ 1,371.35	\$ 1,235.00

	1974-1975		1975-76		1976-77
	Budget	Actual	Budget	Proposed	
Fixed Charges					
850 Retirement					
.2 Teacher Retirement	\$ 745.34	\$ 323.72	\$ 390.58	\$ 674.00	
.3 F. I. C. A.	1,657.71	1,740.11	1,971.10	2,102.53	
Total 850 Series	\$ 2,403.05	\$ 2,063.83	\$ 2,361.68	\$ 2,776.53	
855 Insurance					
.1 Fire, Boiler, Liability	\$ 382.00	\$ 378.20	\$ 386.00	\$ 896.00	
.2 Workmen's Compensation	97.00	53.00	97.00	94.00	
.4 Bond-Treasurer	10.00	10.00	10.00	10.00	
.5 Blue Cross/Blue Shield	594.00	396.00	831.24	851.40	
Total 855 Series	\$ 1,083.00	\$ 837.20	\$ 1,324.24	\$ 1,851.40	
TOTAL FIXED CHARGES	\$ 3,486.05	\$ 2,901.03	\$ 3,685.92	\$ 4,627.93	
School Lunch Program					
975.1 State & Federal Support	\$ 50.00	\$ 1,059.54	\$ 50.00	\$ 50.00	
.2 District Support			250.00	250.00	
TOTAL SCHOOL LUNCH PROGRAM	\$ 50.00	\$ 1,059.54	\$ 300.00	\$ 300.00	

	1974-1975		1975-76	1976-77
	Budget	Actual	Budget	Proposed
Student Body Activities				
1075 General Support	\$ 100.00		\$ 100.00	\$ 100.00
TOTAL STUDENT BODY ACTIVITIES	\$ 100.00		\$ 100.00	\$ 100.00
Capital Outlay				
1265 Site Work		\$ 1,730.00		\$ 300.00
1267.1 New Equipment	\$ 1,096.00	1,209.11	\$ 441.80	793.00
.2 NDEA—New Equipment			100.00	
TOTAL CAPITAL OUTLAY	\$ 1,096.00	\$ 2,939.11	\$ 541.80	\$ 1,093.00
Outgoing Transfers				
1477.1 In-State Tuition	\$ 37,368.00	\$ 32,708.00	\$ 41,830.25	\$ 44,890.50
1477.3 S. U. Expense	2,402.09	2,402.09	2,707.28	7,995.18
1477.5 Payment to Capital Res.	29,716.00	29,716.00	(1) 30,000.00	40,000.00
1479.1 Tuition to Private Sch.				950.00
TOTAL OUTGOING TRANSFERS	\$ 69,486.09	\$ 64,826.09	\$ 74,537.53	\$ 93,835.68
GRAND TOTALS	\$120,475.54	\$121,574.63	\$129,125.63	\$156,234.36

(1) Paid directly by Selectmen to Trustees of Trust Funds, did not go through School accounts.

GRANTHAM SCHOOL DISTRICT

BUDGET INFORMATION

110.1	Board chairman	\$200.00
	Board members 2 @	\$150.00
190.1	Based upon actual expenses in 1974-1975	
.3	Increase in postal rates	
210.31	A 7% cost of living increase has been budgeted plus a \$500.00 merit adjustment for the head teacher.	
230	Teaching supplies have been increased to reflect actual needs and inflation.	
235.2	Federally required testing for handicapped children necessitates an increased testing budget. S. U. #32 will contribute an additional \$120.00 in state funds to these services.	
235.3	50 students \times \$2.50	
290.4	Staff development funds have been increased to allow more participation in workshops, conferences college courses.	
610	\$2.63 \times 2½ hours \times 210 days = \$1,380.75.	
630	The cost of custodial supplies has been greatly affected by inflation. In addition, our regular cleaning program has been effective but has increased supplies used.	
635.2	We are budgeting \$200.00 for garbage removal plus for containers.	
725	Room darkening window shades	\$243.75
	3 headphones	22.50
	4 station jacks	6.95
		<hr/>
		\$273.20
	Shipping and Installation	36.80
		<hr/>
		\$310.00

850.2	Retirement has increased to 2% of salary.	
.3	Increase based on new salaries.	
855.1	The increase in insurance premium results from liability insurance to protect the school district from judgements involving civil rights suits.	
855.5	Blue Cross/Blue Shield.	
	3 staff x \$23.65 per month x 12 months =	\$851.40
1265	Site work includes removing large rocks in playground and covering with either wood chips or loam and seeding.	
1267	Playground equipment	\$300.00
	1 wall map of New Hampshire	160.00
	Polaroid camera	30.00
	Bookcase	40.00
	Letter storage	31.95
	Table	44.50
	Small stove	150.00
		<hr/>
		\$756.45
	shipping	\$ 36.55

1477.1 In-State Tuition

Special Education

Junior High

	Budget 1975-76	Actual 1975-76	Proposed 1976-77
Educable	1	1	1
Sub-total			<u>1</u>

AREA

Junior High

Grade 7	7	9	8
Grade 8	8	7	9
Sub-total	<u>15</u>	<u>16</u>	<u>17</u>

High School

Grade 9	4	4	7
Grade 10	8	6	4
Grade 11	5	4	6
Grade 12	5	5	4
Sub-total	<u>22</u>	<u>19</u>	<u>21</u>

Junior High Educable	1 @ \$1,363.00	\$ 1,363.00
AREA Junior High	17 @ \$1,079.45	18,350.65
AREA High School	21 @ \$1,200.70	25,214.70
2 extra	2 @ \$1,200.70	2,401.40
	Total 1478.1	<u>\$45,966.75</u>

Less Incentive Aid
41 x \$75.00 x .35 = 1,076.25

\$44,890.25

1479.1 Special Education—Day Care

950.00

SUPERVISORY UNION #32
FY-1977 APPROVED BUDGET

Account		FY-1976	FY-1977
110.2	Salaries—Administration	\$ 75,400.00	\$ 79,170.00
110.3	Salaries—Support Staff	37,975.98	42,048.50
135	Contracted Services—Audit	800.00	3,500.00
190	Other Expenses	17,400.00	18,800.00
610	Custodial Service	530.00	530.00
645	Telephone	2,900.00	2,900.00
725/35	Service Contracts & Equip.	2,201.25	1,600.00
850	Retirement, FICA	8,093.50	9,186.41
855	Insurance	6,130.89	8,678.85
860	Office Rental	6,000.00	6,000.00
1267	New Equipment	150.00	114.00
TOTAL		\$157,581.62	\$172,527.76
Amount to be raised by districts		\$131,039.77	\$160,159.80

SHARES

1975-1976

Grantham	2.066%	\$ 2,707.28	4.992%	\$ 7,995.18
Lebanon	60.608%	79,420.58	55.698%	89,205.80
Mascoma	29.943%	39,237.24	31.033%	49,702.39
Plainfield	7.383%	9,674.67	8.277%	13,256.43
	100%	\$131,039.77	100%	\$160,159.80

GRANTHAM SCHOOL DISTRICT **1976-1977 REVENUE**

	1974-1975		1975-76		1976-77	
	Budget	Actual	Approved		Proposed	
Unencumbered Balance	\$ 6,442.71	\$ 6,442.71	\$ 927.88			
11.11 Local Taxes	112,155.07	112,155.07(a)	125,924.61(b)			154,011.36
19.10 Earnings from Trust Funds		40.25				
19.90 Other Local Sources		487.75				
32.00 School Building Aid	547.61	547.61				
36.00 Sweepstakes Aid	1,080.15	1,080.15	1,773.19			1,773.00
39.00 Foster Child Aid	200.00	400.00	400.00			400.00
41.10 N. D. E. A.			50.00			
45.00 Special Milk	50.00	1,737.17	50.00			50.00
	<u>\$120,475.54</u>	<u>\$122,890.71</u>	<u>\$129,125.68</u>			<u>\$156,234.36</u>

(a) Includes \$29,716.00 payment directly to Capital Reserve Fund.

(b) Includes \$30,000.00 payment to Capital Reserve Fund.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

SUPERVISORY UNION #32

What is Supervisory Union #32?

Under powers granted by the legislature, the New Hampshire State Board of Education combines local school districts into a Supervisory Union under the administration of a Superintendent of Schools. The Superintendent of Schools, Assistant Superintendents, and Business Administrator are state employees nominated by the local school boards and elected by the State Board of Education. The Superintendent is responsible to both the appointed State Board and the elected local boards. The Superintendent's duties include:

1. Enforcing the rules of the local school boards, the regulations of the State Board, and all laws relating to education.
2. Directing and supervising the work of all school district personnel.
3. Nominating all school employees.
4. Providing materials and supplies for the operation of schools.
5. Maintaining personnel and financial records.
6. Removing employees for incompetence, immorality, or insubordination.

Supervisory Union #32 is composed of the school districts of Grantham, Lebanon, Mascoma and Plainfield. The total enrollment of the Supervisory Union is approximately 4,000 students. In the school year 1975-76, Supervisory Union #32 is administering combined local, state and federal budgets exceeding 4.9 million dollars. Supervisory Union #32 is the fourth largest employer in the area exceeded only by Dartmouth College, Mary Hitchcock Memorial Hospital, and the Veteran's Administration.

SUPERINTENDENT'S REPORT

Grantham Village School

Under the leadership of Patricia Slosar, the Village School has become a bright, clean, pleasant place to learn. I am proud of the teachers at the school. They have worked hard to provide quality education. With the support of the School Board and the help of the entire community, the Village School has become a center of community activity and a source of community pride.

I am extremely proud of the steadily growing participation of Grantham students in programs at the junior and senior high schools. The fifth and sixth grades are participating in the recreation program at the junior high school. In other activities, we are all extremely proud of the excellent performance given by Susan Day as one of the dancing, singing seamstresses in the musical, "Oliver!"

This year will be a particularly important one in the history of the Grantham School District. You are being asked to take the first steps toward acquiring the land needed for future school and town facilities. Suitable land, centrally located with good subsoils, is scarce and expensive; however, the "Future Needs Committee," under the leadership of Kenneth Barton, has used the services of the soil scientists from the Sullivan County Conservation District to determine the best site for future school and town use. A good building site of ample acreage is a wise investment for the future of Grantham.

Respectfully submitted,
DANIEL J. WHITAKER
Superintendent of Schools

ANNUAL REPORT OF GRANTHAM SCHOOL

1975—76

Introduction:

This report seems difficult to pull together, and put into words, not because of time or other concerns, but because so much has taken place since the last annual town report. It becomes hard to choose what should be included and what must be left out. So, over the next few paragraphs, I have attempted to pinpoint some highlights, concerns, and happenings of Grantham School. For everyone reading this report, I can only say there is deep gratitude for all who have in any way helped the staff and children of Grantham School experience such an exhilarating year.

1. Physical Plant

The building itself and the contents thereof, after the extensive renovations of the 1974-75 year, have pretty much remained stable and in good upkeep under the able and willing efforts of Fred Reney who replaced Michael Benoit as janitor.

Recommendations for the future:

That the exterior of the building be repainted. That adequate electrical repair be done to insure the safety of the building and the staff and children who use it.

2. Staff

A. Continuing

Three out of four staff members from the school year 1974-75 returned. These members are: Miss Carolyn Edwards—Kindergarten through Grade 2; Mrs. Diane Rochford—Reading Teacher; Miss Patricia Slosar—Grades 5 and 6, as well as Head Teacher. We owe them many thanks for their dedication and service to the educational needs of the Grantham children.

B. Additions

To staff the third and fourth grade room, Mrs. Kathryn Reuell was hired, and at the point of this report, all we can say, is that she is a marvelous addition to the school.

3. Curriculum

Basic skills, such as reading, math, spelling, and language arts are being maintained and constantly improved, through the individual conscientiousness of each staff member as well as many cooperative efforts.

Significant areas of growth are in our speech and language areas. Through Supervisory Union #32, we have the services of Mrs. Polly Stimson two days a week for any child experiencing learning difficulties in that area.

The Kindergarten has expanded in both length of time and variety of materials and experiences available.

The supplementary and enrichment aspects of curriculum have been enlarged by the 5th and 6th grades participation one afternoon a week in the Lebanon Junior High's activity afternoon. This includes many physical education activities. We are also fortunate enough to have access to the facilities of Eastman Pond Community Association, and have begun a limited swimming program.

Field trips are still providing a widening background of educational experiences, whether they be to the Boston Museum of Science or the Newport Library. In warm weather, Dunbar Library, under the guidance of Mrs. Linda Moore, will be easily available to the students.

4. Student Enrollment

A. Present Enrollment—1975-76

Total number of students: 45—22 boys, 23 girls

Grade 6: 8 students—5 boys, 3 girls

Grade 5: 7 students—2 boys, 5 girls

Grade 4: 7 students—3 boys, 4 girls

Grade 3: 4 students—3 boys, 1 girl

Grade 2: 6 students—3 boys, 3 girls

Grade 1: 7 students—3 boys, 4 girls

Kdgtm.: 6 students—3 boys, 3 girls

B. Anticipated Enrollment—1976-77

Total number of students: 46—21 boys, 25 girls

Grade 6: 7 students—2 boys, 5 girls

Grade 5: 7 students—3 boys, 4 girls

Grade 4: 4 students—3 boys, 1 girl

Grade 3: 6 students—3 boys, 3 girls

Grade 2: 7 students—3 boys, 4 girls
Grade 1: 6 students—3 boys, 3 girls
Kdgtm.: 9 students—4 boys, 5 girls

From slight, but significant, growth patterns of numbers indicated in the lower grades, it would be recommended that: We consider what directions we would like to go in terms of the kindergarten program? What building plans we should be considering for the future?

5. Health and Nutritional Provisions

A. Health

Mrs. Kathleen Brown is working closely with the staff in taking care of the common health needs of the children, such as sight testing, hearing testing, etc. We are glad to have her services available to us.

B. Nutrition

Mrs. Terry Davis has seen that our meals are ample and delicious. Both hot and cold foods are available daily. In view of the constraints of a hot place, on the variety of a food program, and to some degree, the safety factors involved, the recommendations from the staff would be the acquisition of a complete stove, including an oven. This could also be used in conjunction with numerous classroom projects carried on throughout the year that involve cooking.

6. Transportation

Mr. Dwight Shorey from Lebanon replaced Mrs. Sandra Healy as the bus driver around December. After adjusting to the schedule within the last month, sub-zero temperatures have hampered the smooth running of the bus schedule.

7. Other

I couldn't close this report without mentioning the outstanding efforts of Mr. and Mrs. Robert Holt, Mr. and Mrs. Reg Field, Mr. and Mrs. Miles, Mr. and Mrs. Ed Masone, Mr. and Mrs. Bud Struble and Mr. and Mrs. Pete Gallien who worked so wholeheartedly on the Grantham School Fair of last Spring, and made it the tremendous success that it was. We all all enjoyed and benefited from it so much.

Who can forget the endless hours of toil and trouble

that went into the beginning renovations of our playground? Once again, we are greatly indebted to Norm Beaulieu, Reg Field, Peter Gallien, Emil Hanslin, Robert Holt, Charles Moore, Jr., Tim Price and John Rockwell, and Bud Struble. We understand that the playground will be due for more hands and hours in the Spring when we would like to seed it with a sturdy grass. We hope more people can join us.

And a fantastic Christmas program thanks to Tomie de Paola and his crew from Colby-Sawyer College who worked long and hard with the students. Christmas was complete even to Santa Claus, thanks to Mr. and Mrs. Miles.

Then there is Mrs. Pat Masone, Mrs. Betty Mutney and Mr. and Mrs. John Rockwell, who are coming every week to the school to help small groups of students learn something a little better by an adult giving some of their time and expertise.

There is the school board of Robert Hubbard, Charles Moore, Jr., and Mrs. Jan Struble who have spent endless hours trying to improve everything from maintenance to curriculum at the school. They weren't alone in their efforts, because Daniel Whitaker, Superintendent, and Richard Lalley, Assistant Superintendent, worked with them and gave both their advice and support in so many ways. It is a marvelous experience to work with such a group of fine, and dedicated people.

Recommendations for the future are interspersed in this report, as well as outlined quite plainly in the Town's warrant articles. Hopefully, we may act upon as many as possible.

There aren't enough words to express the deep gratitude to everyone involved in any way with our school. And by the same token, it is hard to find the right words to express the dreams, hopes, and feelings I have for the future of the Grantham School. The best I can say is come and visit us, come and talk to us, come and be a part of us, whenever you can.

Respectfully submitted,
MISS PATRICIA SLOSAR
Head Teacher

GRANTHAM SCHOOL ENROLLMENT

September 1975

Grade	Boys	Girls	Total
K	6	4	10
1	3	4	7
2	3	4	7
3	3	2	5
4	3	4	7
5	1	5	6
6	5	3	8
Total Enrollment			50

GRANTHAM TUITION PUPILS

1975 — 1976

Enrolled at Lebanon High School:		Enrolled at Lebanon Junior High School:	
Name	Grade	Name	Grade
Lutz, Tracy	9	Benoit, Robin	7
Currier, Lance	9	Curtis, Scott	7
Swenson, Julia	9	Hill, Charles	7
Swenson, Roberta	9	Holt, Betsy	7
Barton, Wayne	10	Lloyd, Jennifer	7
Benoit, Brian	10	Runion, Todd D.	7
Dunphy, Greg	10	Wilder, Sheila	7
Gallien, James	10	Willis, Michael	7
Hautaniemi, Susan	10	Wilson, Michael S.	7
Runion, Kimberly	10	Barton, Michael	8
Thorne, Timothy	10	Currier, Tiffany	8
Currier, Larry	11	Dio, Yvonne	8
Pillsbury, Lynn	11	Hastings, Shane	8
Reney, Wilfred	11	Lloyd, Holly	8
Willis, William	11	Masone, Edgar	8
Day, Susan	12	Pillsbury, Wayne	8
Holmes, Cindy	12		
Phetteplace, Shari	12		
Shepard, Debbie	12		
Walker, Deborah	12		

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1975

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
Jan. 13	New London	Kristian Michael	M	Michael R. Traegde	Diane L. Snape	Grantham	N. H.	N. H.
April 25	Lebanon	Derek Edward	M	Mose E. Sanville	Shirley R. Stone	Grantham	Vt.	N. H.
May 6	New London	Eliza Elizabeth	F	Brian D. Hitchcock	Patricia M. Sayre	Grantham	N. Y.	N. H.
May 8	Hanover	Sherri Colleen	F	Stephen J. Hastings	Dorothy M. Woodard	Grantham	Vt.	Indiana
Oct. 21	Hanover	Kristy Michelle	F	Mickey H. Pillsbury	Elaine B. Mutney	Grantham	N. H.	N. H.
Nov. 30	New London	Darrin Eugene	M	Albert F. Davis	Diane L. Moulton	Grantham	N. H.	N. H.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1975

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of each in Years	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
May 3	Grantham	Stephen C. Barton	Grantham	19	Newport	Kenneth O. Barton	N. H.	Rev. Dwight S. Haynes, Clergyman, Lebanon, N. H.
		Sandra E. Hastings	Grantham	20	Newport	Joyce A. Sherman	N. H.	
July 4	Springfield	David W. Reynolds	Grantham	28	Keene	Ronald A. Hastings	N. H.	Barbara Roney, Justice of the Peace Springfield, N. H.
		Ellen D. Pillsbury	Grantham	21	Newport	Janis H. Sherman	Vi. Mass.	
July 20	Grantham	Richard A. Hautaniemi	Grantham	18	Newport	Kenneth W. Reynolds	N. H.	Rev. Dwight S. Haynes, Clergyman, Lebanon, N. H.
		Rose M. Howard	Grantham	20	Woodsville	Ruth Morse	N. Y.	
July 25	Springfield	Raymond T. Willis	Grantham	21	N. H.	Alden H. Pillsbury	N. H.	Cheryl D. Patten, Justice of the Peace Springfield, N. H.
		Della C. Kimberley	Springfield	18	N. H.	Evelyn Pillsbury	N. H.	
Aug. 23	Sunapee	George M. Rose	Grantham	38	Fall River, Mass.	Lorraine Currier	N. H.	Gail G. Smith, Justice of the Peace Sunapee, N. H.
		Deborah L. Hamel	Warwick, R. I.	26	Providence, R. I.	Norman C. Kimberley	Conn. Mass.	
						Mary E. Hamilton	R. I.	
						George C. Rose	Mass.	
						Mary Sullivan	Mass.	
						Joseph Hamel	R. I.	
						Jeannette Fortin		

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1975

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
June 6	New London	Leston N. Horton	80	N. H.	M	M	Ret. Farmer	Nathaniel Horton	Meora E. Ryder
Sept. 9	Unity	Richard Howard	90	N. H.	M	W	Laborer	Edwin Howard	Lucy Nelson
Dec. 10	New London	Stella Hastings	72	N. H.	F	M	Housewife	George Pecor	Rose Daroe

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk



